

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	-	Page
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Requisition Nbr.:	ASA8-8-63	
Effective Date:	05/30/2008	
Expiration Date:	05/29/2009	
Agency Number:		
Facility:	ASA/ IN SCH for Deaf & Blind	
Vendor Federal ID:	310625594	
Vendor Telephone Nbr:	513-242-1004	
Name Of Contact Pers:	JERRY PRUES	
FAX Number:	513-242-8257	

Vendor KLOSTERMAN BAKING CO, INC
Remit to: PO BOX 712572
CINCINNATI OH 45271-2572

Name and Address of Vendor: KLOSTERMAN BAKING CO, INC
Cnct: JERRY PRUES
4760 PADDOCK ROAD
CINCINNATI OH 45229

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Bread & Bakery Items.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Vendor delivery time: ship as needed.

1	3,000.00 LVS 000000000100010396	Bread,White,Sandwich,DS/BS	1.0700
	24 OZ		
2	500.00 LVS 000000000100010397	Bread,Wheat,Sandwich,DS/BS	1.1000
	24 OZ		
3	50.00 LVS 000000000100010398	Bread,Rye,Light,DS/BS	1.2000
	16 OZ		
4	50.00 LVS 000000000100010399	Bread,Rye,Dark,DS/BS	1.2000
	16 OZ		
5	1,200.00 LVS 000000000100010400	Bread,Thick,Sliced,Texas Toast,DS/BS	1.1000
	24 OZ		
6	60.00 LVS 000000000100010401	Bread,Cinnamon Raisin,DS/BS	3.4200
	32 OZ		
7	35.00 LVS 000000000100012605	Bread,No Soy Flour,White/Wheat,DS/BS	1.1600
	20 OZ		
8	800.00 LVS 000000000100000677	Bread,Pita,DS/BS	1.7200
	6 CT		
9	500.00 LVS 000000000100010402	Breadsticks,8",Baked,DS/BS	1.7300

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FAX Number: 513-242-8257	

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Line Number	Quantity	UNIT	Article and Description	Unit Price
		16 CT		
10	3,500.00 PK	000000000100010403	Buns,Round,Hamburger,4",DS/BS	1.1300
		12 CT		
11	350.00 PK	000000000100010404	Buns,Round,Sandwich,Wheat/Multi-Grain,Sliced,DS/BS	1.4200
		12 CT		
12	1,000.00 PK	000000000100010405	Buns,Coney,6",DS/BS	1.1400
		12 CT		
13	350.00 PK	000000000100010406	Buns,Kaiser,Sliced,DS/BS	1.7000
		12 CT		
14	800.00 PK	000000000100010407	Buns,Hoagie,Seeded,6",DS/BS	1.2400
		8 CT		
15	500.00 PK	000000000100010408	Muffins,English,Plain,Split,DS/BS	1.8900
		12 CT		
16	350.00 PK	000000000100010409	Bagel,Cinnamon Raisin,Split,DS/BS	1.8800
		6 CT		
17	250.00 PK	000000000100010410	Bagel,Blueberry,Split,DS/BS	1.8800
		6 CT		
18	250.00 PK	000000000100010411	Bagel,Plain,Split,DS/BS	1.8800
		6 CT		
19	150.00 PK	000000000100012606	Bagel,Wheat,Split,DS/BS	1.8800
		6 CT		
20	1,500.00 PK	000000000100010412	Rolls,Dinner,White,DS/BS	1.9000
		24 CT		
21	500.00 PK	000000000100010413	Buns,Sheet,Sliced,DS/BS	1.9000
		24 CT		
22	500.00 PK	000000000100010414	Rolls,Cluster,Soft,DS/BS	1.9000
		24 CT		

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Line Number	Quantity	UNIT	Article and Description	Unit Price
The following UN/CEFACT Unit of Measure				
Common Codes are used in this document:				
		LVS	Loaves	
		PK	Package	

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		